

SPRINT NEXTEL

Sprint

P.O. Box 63670

No. 12404489

DATE: 10/02/2012

VENDOR NAME HAZARDOUS SUBSTANCE RESPONSE FUND

VENDOR NO. 0000277720

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
277720092412	09/24/2012	AA - BEATRICE FMGP SITE# A72R	0.00	11,162.42
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Owens</p> <p>Copy of check submitted for recent invoice on Beatrice</p> </div> <div style="width: 40%; text-align: center;"> <p><b>RECEIVED</b></p> <p>OCT 05 2012</p> <p><b>SUPERFUND DIVISION</b></p> </div> <div style="width: 20%;"> <p>A72R</p> <p>40399024</p> <p>Superfund</p> <p>5.0</p> <p>ES</p> </div> </div>				
Please detach and retain this statement as your record of payment.			0.00	11,162.42

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

SPRINT NEXTEL

P.O. Box 63670  
Phoenix, AZ 85082-3670

Return Service Requested

Bank of America

Bank Of America, N.A.  
Atlanta, DeKalb County, Georgia

No. 12404489

CHECK DATE  
10/02/2012CHECK AMOUNT  
\$\*\*\*\*\*11,162.42

PAY

11,162 DOLLARS AND 42 CENTS

VOID IF NOT CASHED WITHIN 180 DAYS

TO THE  
ORDER  
OF

-- 01 000049 06997 E 1 A 33

HAZARDOUS SUBSTANCE RESPONSE FUND  
SUPERFUND PAYMENTS  
CINCINNATI FINANCE CENTER  
PO BOX 979076  
SAINT LOUIS, MO 63197-9000



Authorized Signature  
*Joseph J. Enteneuer*

Security features  
included.  
Details on back.

12404489 061112788 3299791352



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7  
901 NORTH 5TH STREET  
KANSAS CITY, KANSAS 66101

August 28, 2012

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Trey Pitts  
Sprint  
6450 Sprint Parkway  
Mailstop KSOPHM-0404-4B302  
Overland Park, KS 66251

Dear Mr. Pitts:

In accordance with the Administrative Settlement Agreement and Order on Consent (CERCLA-07-2006-0109) between the U.S. Environmental Protection Agency (EPA) and City of Beatrice, Nebraska and Centel Corporation, this Response Costs billing represents costs paid by the EPA for the period August 1, 2011 through July 31, 2012. The EPA hereby requests payment in the amount of \$11,162.42

Payments to the EPA shall be made by a certified or cashier's check or checks payable to "EPA Hazardous Substance Superfund" and shall be forwarded to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Please reference the check with the payer's name and address, the site name Beatrice FMGP, site/spill ID A72R, Docket no. CERCLA-07-2006-0109, and bill no. 2771226S0064. A notice that payment has been made shall be sent to:

Owens Hull  
Remedial Project Manager  
Superfund Division  
U.S. Environmental Protection Agency  
901 North 5th Street  
Kansas City, Kansas 66101



## Itemized Cost Summary

BEATRICE FMGP, BEATRICE, NE SITE ID = A7 2R

August 1, 2011 - July 31, 2012

CRP# 137154

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$6,640.23</b>
<b>GENERAL OFFICE &amp; ADMIN SUPPORT</b>	
CHENEGA LOGISTICS, LLC (EPR71104) .....	\$300.67
<b>START CONTRACTS (STR)</b>	
TETRA TECH, INC. (EPS70601) .....	\$1,812.57
<b>EPA INDIRECT COSTS .....</b>	<b>\$2,408.95</b>
<b>Total Site Costs:</b>	<b>\$11,162.42</b>